

Date: Monday, 29/09/2008 11:56:22 AM  
 User: Julie Lecocq

## Process Sheet

Customer	CU-DAR001 Dart Helicopters Services			Drawing Name	: PHENOLIC WASHER		
Job Number	42329			Part Number	: D36721		
Estimate Number	13005			Drawing Number	: D3672 REV B		
P.O. Number				Project Number	: N/A		
This Issue	29/09/2008	S.O. No.	:	Drawing Revision	: B		
Prsh Rev.	NC			Material	:		
First Issue	/ /	Type	PURCHASED PARTS	Due Date	: 03/10/2008		
Previous Run	39275			Qty:	1000	Um:	Each
Written By				Qty:	500	Um:	Each
Checked & Approved By	<u>JUL 08.9.29</u>			Qty:	1000	Um:	Each
Comment	Est Rev:A New Issue 07-09-09 JLM Verified By:EC Est Rev:B ECN 1056 07-11-13 DD			Qty:	500	Um:	Each

## Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description:
1.0	PG	PURCHASING
Comment: PURCHASING Issue P/O: <u>7270</u> Purchase Part Number: MM .437 OD X .210 ID X.031 +/- .002 Supplier: HASKINS INDUSTRIAL Certificate of conformity is required		
2.0	D36721	Phenolic Washer
Comment: Qty.: 1.0000 Each(s)/Unit Total : 500.0000 Each(s) PHENOLIC WASHER		
3.0	PACKAGING 1	PACKAGING RESOURCE #1
Comment: PACKAGING RESOURCE #1 Receive & Inspect For Transit Damage Ensure certificate of conformity is attached		
4.0	QC6	DIMENSIONAL CHECK
Comment: DIMENSIONAL CHECK		
5.0	PACKAGING 1	PACKAGING RESOURCE #1
Comment: PACKAGING RESOURCE #1 Identify and Stock Location: <u>ST 116</u>		

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Drawing Name: PHENOLIC WASHER

Job Number: 42329

Part Number: D36721

Job Number:



Seq. #: Machine Or Operation:

Description :

6.0 QC21

FINAL INSPECTION/W/O RELEASE



08/10/08 JG

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



U O 8/10/08

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

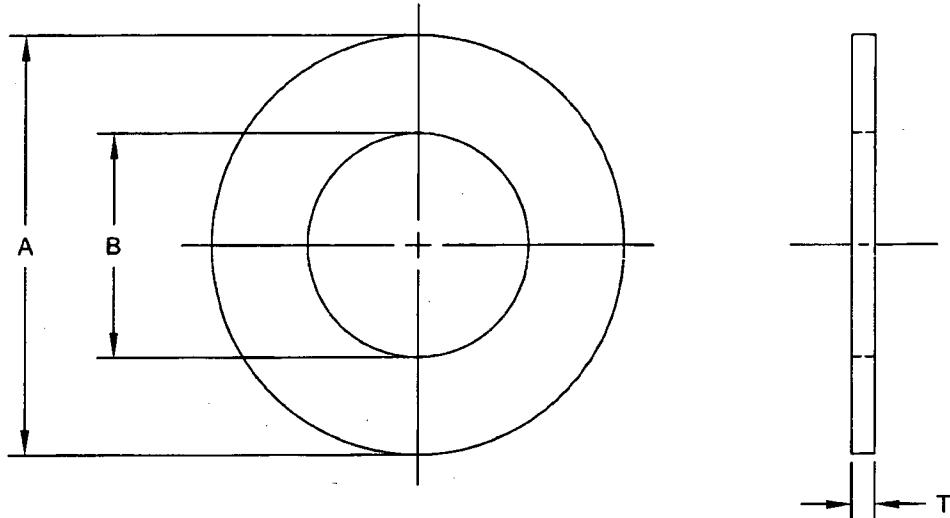
Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

# SPECIFICATION CONTROL DRAWING



Dart P/N	A (IN)	B (IN)	T (IN)	SUPPLIER P/N	REPLACES
D3672-1	0.437	0.210	0.031	MM .437OD x .210ID x .031 +/- .002 PHENOLIC FLAT WASHER	NAS1515H3L
D3672-3	0.500	0.267	0.031	MM .500OD x .267ID x .031 +/- .002 PHENOLIC FLAT WASHER	NAS1515H4L
D3672-5	0.562	0.326	0.062	MM .562OD x .326ID x .062 +/- .002 PHENOLIC FLAT WASHER	NAS1515H5
D3672-7	0.562	0.328	0.031	MM .562OD x .328ID x .031 +/- .002 PHENOLIC FLAT WASHER	NAS1515H5L
D3672-9	0.625	0.390	0.031	MM .625OD x .390ID x .031 +/- .002 PHENOLIC FLAT WASHER	NAS1515H6L
D3672-11	0.750	0.453	0.031	MM .750OD x .453ID x .031 +/- .002 PHENOLIC FLAT WASHER	NAS1515H7L

SHOP COPY  
RETURN TO  
ENGINEERING

UNCONTROLLED COPY  
SUBJECT TO AMENDMENT  
WITHOUT NOTICE  
WORK ORDER  
NO. 10329

**NOTES:**

- 1) MATERIAL: NONE - SEE NOTE #8
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: NONE
- 7) WEIGHT: N/A
- 8) PURCHASE INFO: PARTS ARE SUPPLIED FROM HASKINS INDUSTRIAL INC. IN QUANTITIES OF 1000

**RELEASED**  
07.11.06 MJD

B	ADD -5/7/9/11		DC	07.10.09
A	NEW ISSUE		DC	07.08.28
REV.	DESCRIPTION		BY	DATE
DESIGN	<u>BC</u>	<b>DART AEROSPACE LTD</b> HAWKESBURY, ONTARIO, CANADA		
DRAWN	<u>BC</u>	DRAWING NO. <b>D3672</b> REV. B		
CHECKED	<u>1</u>	SHEET 1 OF 1		
MFG. APPR.	<u>BC</u>	TITLE		
APPROVED	<u>BC</u>	SCALE		
DE APPR.	<u>BC</u>	NTS		
DATE	07.10.09		COPYRIGHT © 2007 BY DART AEROSPACE LTD <small>THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.</small>	

M.M. SALES ADMINISTRATRIX LTD.

7650 KIMBEL STREET  
UNIT # 35  
MISSISSAUGA, ONTARIO  
L5S 1L2

# PACKING SLIP

ISO 9001-2000  
Registered

Date	Invoice #
01/10/2008	1700

Invoice To
HASKINS INDUSTRIAL INC 5- 52 ANTARES DRIVE NEPEAN, ONTARIO K2E 7Z1

Ship To
DART AEROSPACE LTD. 1270 ABERDEEN STREET HAWKESBURY, ONTARIO K6A 1K7 TAG P.O. # 7270

P.O. No.	Terms	Ship Via	FOB
200156	NET 30 DAYS	PUROLAT...	MISSISSAUGA

Description	Qty
P/N D3672-1 PHENOLIC FIBRE FLAT WASHER .437 X .210 X .031 +/- .002	1,000
PUROLATOR ACC # 7634382 GST On Sales	

S 38 | 10 | 03

GST/HST No.

BN8890552